

County of Los Angeles

Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

October 20, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$4,030.91 have been filed with the Auditor-Controller for the period of October 11 through October 17, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$4,030.91 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

WILLIAM T. STONICH UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$4,030.91 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J.	l yler	McCaule	y, Audit	tor-Cont	roller

By:		
	Deputy	

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 11 through October 17, 2004

D 4 TC		DI:	DISBURSEMENTS				
DATE	PAID TO	CLAIM NO	DESCRIPTION OF EXPENDITURE	A 1			
10-13-04	CAROL KANE SAMS	027		AMOUN			
10-14-04	MARIA DENA		DETECTIVE DIVISION	3,830.91			
	WOULD LIVE	028	OFFICE OF HOMELAND SECURITY	200.00			
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		<u> </u>	OTAL DISBURSEMENTS \$	4,030.91			

I hereby certify that the above statement is true and correct.

PAUL RETAINAK MHIE ADMINIS PATIVE SERVICES DIVISION
BY

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84